



INVOICE

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):



Sold To:
BLOOMFIELD POLICE DEPT
CLAYTON MOYER
102 ANDERSON ST
BLOOMFIELD IA 52537

BILLING INQUIRIES (866)286-1358

Page 1 of 1

ACCOUNT NUMBER 1001954618
TERMS NET 30
INVOICE NUMBER 033759251
INVOICE DATE 01/15/2026
DUE DATE 02/14/2026
SHIP VIA Customer Pickup
P.O. NUMBER MOYER BALLISTICS ORDER

ORDER# / ORDER DATE 30924755 11/12/2025
FOB SHIPPING POINT F.O.B. Shipping Point

Ship To:
DSM - Galls Des Moines Service
CLAYTON MOYER
5801 Thornton Ave.
DES MOINES IA 50321

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP4517 BLK CSTM 00	BRAVO OVERT CARRIER TRAVERSE LASER CUT WITH CONCEALED	DSM	1	295.00	295.00
BP3090	REMOVABLE ID TAG 3 X 10	DSM	1	29.99	29.99

Subtotal: 324.99
Shipping: 20.06
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT: 345.05



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE 01/15/2026
ACCOUNT NUMBER 1001954618

DUE DATE 02/14/2026
AMOUNT DUE 345.05
INVOICE NUMBER 033759251

Bill To:
BLOOMFIELD POLICE DEPT
CLAYTON MOYER
102 ANDERSON ST
BLOOMFIELD IA 52537

Payable To:
GALLS, LLC
PO Box 719054
Chicago, IL 60677-9278



INVOICE

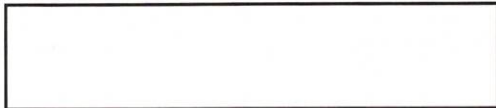
BILLING INQUIRIES

(866)286-1358

Page 1 of 1

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):



Sold To:
BLOOMFIELD POLICE DEPT
CLAYTON MOYER
102 ANDERSON ST
BLOOMFIELD IA 52537

ACCOUNT NUMBER 1001954618
TERMS NET 30
INVOICE NUMBER 033790599
INVOICE DATE 01/19/2026
DUE DATE 02/18/2026
SHIP VIA Customer Pickup
P.O. NUMBER MOYER BALLISTICS ORDER

ORDER# / ORDER DATE 30924755 11/12/2025
FOB SHIPPING POINT F.O.B. Shipping Point

Ship To:
DSM - Galls Des Moines Service
CLAYTON MOYER
5801 Thornton Ave.
DES MOINES IA 50321

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP1900 CSTM MALE	ARMOR EXPRESS RAZOR LEVEL IIIA BRAVO CUT BALLISTICS ON	DSM	1	1,600.00	1,600.00
BP2897 BLK	SERIAL NO:2512118351 ARMOR EXPRESS 1 X 5 ID TAG	DSM	1	15.99	15.99

Subtotal: 1,615.99
Shipping: 99.94
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT: 1,715.93



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE 01/19/2026

DUE DATE 02/18/2026

ACCOUNT NUMBER 1001954618

AMOUNT DUE 1,715.93

INVOICE NUMBER 033790599

Bill To:
BLOOMFIELD POLICE DEPT
CLAYTON MOYER
102 ANDERSON ST
BLOOMFIELD IA 52537

Payable To:
GALLS, LLC
PO Box 719054
Chicago, IL 60677-9278



INVOICE

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):



Sold To:
BLOOMFIELD POLICE DEPT
BRANDON JOHNSON
102 ANDERSON ST
BLOOMFIELD IA 52537

BILLING INQUIRIES (866) 286-1358

Page 1 of 1

ACCOUNT NUMBER 1001954618
TERMS NET 30
INVOICE NUMBER 033790597
INVOICE DATE 01/19/2026
DUE DATE 02/18/2026
SHIP VIA Customer Pickup
P.O. NUMBER JOHNSON BALLISTIC ORDER

ORDER# / ORDER DATE 30924882 11/12/2025
FOB SHIPPING POINT F.O.B. Shipping Point

Ship To:
DSM - Galls Des Moines Service
BRANDON JOHNSON
5801 Thornton Ave.
DES MOINES IA 50321

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP4517 BLK CSTM 00	BRAVO OVERT CARRIER TRAVERSE LASER CUT WITH CONCEALED	DSM	1	295.00	295.00
BP3090	REMOVABLE ID TAG 3 X 10	DSM	1	29.99	29.99

Subtotal: 324.99
Shipping: 20.06
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT: 345.05



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 01/19/2026
ACCOUNT NUMBER 1001954618

DUE DATE 02/18/2026
AMOUNT DUE 345.05
INVOICE NUMBER 033790597

Bill To:
BLOOMFIELD POLICE DEPT
BRANDON JOHNSON
102 ANDERSON ST
BLOOMFIELD IA 52537

Payable To:
GALLS, LLC
PO Box 719054
Chicago, IL 60677-9278



INVOICE

BILLING INQUIRIES (866)286-1358

Page 1 of 1

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER 1001954618
TERMS NET 30
INVOICE NUMBER 033790601
INVOICE DATE 01/19/2026
DUE DATE 02/18/2026
SHIP VIA Customer Pickup
P.O. NUMBER JOHNSON BALLISTIC ORDER

ORDER# / ORDER DATE 30924882 11/12/2025
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
BLOOMFIELD POLICE DEPT
BRANDON JOHNSON
102 ANDERSON ST
BLOOMFIELD IA 52537

Ship To:
DSM - Galls Des Moines Service
BRANDON JOHNSON
5801 Thornton Ave.
DES MOINES IA 50321

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP1900 CSTM MALE	ARMOR EXPRESS RAZOR LEVEL IIIA BRAVO CUT BALLISTICS ON	DSM	1	1,600.00	1,600.00
BP2897 BLK	SERIAL NO:2512118350 ARMOR EXPRESS 1 X 5 ID TAG	DSM	1	15.99	15.99

Subtotal: 1,615.99
Shipping: 99.94
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT: 1,715.93



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE 01/19/2026

DUE DATE 02/18/2026

ACCOUNT NUMBER 1001954618

AMOUNT DUE 1,715.93

INVOICE NUMBER 033790601

Bill To:
BLOOMFIELD POLICE DEPT
BRANDON JOHNSON
102 ANDERSON ST
BLOOMFIELD IA 52537

Payable To:
GALLS, LLC
PO Box 719054
Chicago, IL 60677-9278



INVOICE

BILLING INQUIRIES

(866)286-1358

Page 1 of 1

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER 1001954618
TERMS NET 30
INVOICE NUMBER 033790598
INVOICE DATE 01/19/2026
DUE DATE 02/18/2026
SHIP VIA Customer Pickup
P.O. NUMBER TEETER BALLISTICS ORDER

ORDER# / ORDER DATE 30924653 11/12/2025
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
BLOOMFIELD POLICE DEPT
ANDREW TEETER
102 ANDERSON ST
BLOOMFIELD IA 52537

Ship To:
DSM - Galls Des Moines Service
ANDREW TEETER
5801 Thornton Ave.
DES MOINES IA 50321

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP4517 BLK CSTM 00	BRAVO OVERT CARRIER TRAVERSE LASER CUT WITH CONCEALED	DSM	1	295.00	295.00
BP3090	REMOVABLE ID TAG 3 X 10	DSM	1	29.99	29.99

Subtotal: 324.99
Shipping: 20.06
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT: 345.05



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE 01/19/2026

DUE DATE 02/18/2026

ACCOUNT NUMBER 1001954618

AMOUNT DUE 345.05

INVOICE NUMBER 033790598

Bill To:
BLOOMFIELD POLICE DEPT
ANDREW TEETER
102 ANDERSON ST
BLOOMFIELD IA 52537

Payable To:
GALLS, LLC
PO Box 719054
Chicago, IL 60677-9278



INVOICE

BILLING INQUIRIES (866) 286-1358

Page 1 of 1

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):



ACCOUNT NUMBER 1001954618
TERMS NET 30
INVOICE NUMBER 033790589
INVOICE DATE 01/19/2026
DUE DATE 02/18/2026
SHIP VIA Customer Pickup
P.O. NUMBER TEETER BALLISTICS ORDER

ORDER# / ORDER DATE 30924653 11/12/2025
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
BLOOMFIELD POLICE DEPT
ANDREW TEETER
102 ANDERSON ST
BLOOMFIELD IA 52537

Ship To:
DSM - Galls Des Moines Service
ANDREW TEETER
5801 Thornton Ave.
DES MOINES IA 50321

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP1900 CSTM MALE	ARMOR EXPRESS RAZOR LEVEL IIIA BRAVO CUT BALLISTICS ON	DSM	1	1,600.00	1,600.00
BP2897 BLK	SERIAL NO:2512118346 ARMOR EXPRESS 1 X 5 ID TAG	DSM	1	15.99	15.99

Subtotal: 1,615.99
Shipping: 99.94
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGES CURRENT SHIPMENT: 1,715.93



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 01/19/2026
ACCOUNT NUMBER 1001954618

DUE DATE 02/18/2026
AMOUNT DUE 1,715.93
INVOICE NUMBER 033790589

Bill To:
BLOOMFIELD POLICE DEPT
ANDREW TEETER
102 ANDERSON ST
BLOOMFIELD IA 52537

Payable To:
GALLS, LLC
PO Box 719054
Chicago, IL 60677-9278



INVOICE

BILLING INQUIRIES

(866)286-1358

Page 1 of 1

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):



ACCOUNT NUMBER 1001954618
TERMS NET 30
INVOICE NUMBER 033790590
INVOICE DATE 01/19/2026
DUE DATE 02/18/2026
SHIP VIA Customer Pickup
P.O. NUMBER WITTMACK BALLISTIC ORDER

ORDER# / ORDER DATE 30924522 11/12/2025
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
BLOOMFIELD POLICE DEPT
JARED WITTMACK
102 ANDERSON ST
BLOOMFIELD IA 52537

Ship To:
DSM - Galls Des Moines Service
JARED WITTMACK
5801 Thornton Ave.
DES MOINES IA 50321

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP4517 BLK CSTM 00	BRAVO OVERT CARRIER TRAVERSE LASER CUT WITH CONCEALED	DSM	1	295.00	295.00
BP3090	REMOVABLE ID TAG 3 X 10	DSM	1	29.99	29.99

Subtotal: 324.99
Shipping: 20.06
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT: 345.05



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE 01/19/2026

DUE DATE 02/18/2026

ACCOUNT NUMBER 1001954618

AMOUNT DUE 345.05

INVOICE NUMBER 033790590

Bill To:
BLOOMFIELD POLICE DEPT
JARED WITTMACK
102 ANDERSON ST
BLOOMFIELD IA 52537

Payable To:
GALLS, LLC
PO Box 719054
Chicago, IL 60677-9278



INVOICE

BILLING INQUIRIES

(866)286-1358

Page 1 of 1

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

Sold To:
BLOOMFIELD POLICE DEPT
JARED WITTMACK
102 ANDERSON ST
BLOOMFIELD IA 52537

ACCOUNT NUMBER 1001954618
TERMS NET 30
INVOICE NUMBER 033790592
INVOICE DATE 01/19/2026
DUE DATE 02/18/2026
SHIP VIA Customer Pickup
P.O. NUMBER WITTMACK BALLISTIC ORDER

ORDER# / ORDER DATE 30924522 11/12/2025
FOB SHIPPING POINT F.O.B. Shipping Point

Ship To:
DSM - Galls Des Moines Service
JARED WITTMACK
5801 Thornton Ave.
DES MOINES IA 50321

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP1900 CSTM MALE	ARMOR EXPRESS RAZOR LEVEL IIIA BRAVO CUT BALLISTICS ON	DSM	1	1,600.00	1,600.00
BP2897 BLK	SERIAL NO:2512118345 ARMOR EXPRESS 1 X 5 ID TAG	DSM	1	15.99	15.99

Subtotal: 1,615.99
Shipping: 99.94
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGES CURRENT SHIPMENT: 1,715.93



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE 01/19/2026

DUE DATE 02/18/2026

ACCOUNT NUMBER 1001954618

AMOUNT DUE 1,715.93

INVOICE NUMBER 033790592

Bill To:
BLOOMFIELD POLICE DEPT
JARED WITTMACK
102 ANDERSON ST
BLOOMFIELD IA 52537

Payable To:
GALLS, LLC
PO Box 719054
Chicago, IL 60677-9278